

# Schedule B: Expenditures

## Sch-B

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| <b>Betty DeBoef Committee</b>      | <b>Status:</b>            | <b>Filed</b>          |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 1/19/2008             |
| <b>County:</b> NA                  | <b>Adjusted Due Date</b>  | 1/22/2008             |
| <b>District:</b> 76                | <b>Filed Date</b>         | 1/21/2008 10:30:41 AM |
| <b>Committee Code:</b> 1237        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     |                       |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address  | Purpose   | Expenditure Amount |
|------------------|--------------------------|---|---|--------------------|
| 1/9/2007         | Check # 1462             | MPC Newspapers<br>100 W. Main<br>Marengo, IA 52301                          | Other Expenditure<br><br>newspaper subscription | \$56.00            |
| 1/9/2007         | Check # 1461             | Sigourney News Review<br>114 East Washington<br>Sigourney, IA 52591         | Other Expenditure<br><br>newspaper subscription | \$32.00            |
| 1/9/2007         | Check # 1463             | What Cheer Paper<br>102 N. Barnes<br>What Cheer, IA 50268                   | Other Expenditure<br><br>newspaper subscription | \$20.00            |
| 1/10/2007        | Check # 1464             | Legislative Information Office-LSA<br>State Capitol<br>Des Moines, IA 50319 | Office Supplies<br><br>purchase notecards       | \$50.00            |
| 1/16/2007        | Check # 1465             | Precise Imaging<br>717 High Avenue West<br>Oskaloosa, IA 52577              | Printing & Reproduction<br><br>Note Cards       | \$35.74            |
| 1/17/2007        | Check # 1466             | James R. Cobb Photo<br>320 Grand Avenue<br>West Des Moines, IA 50265        | Photography<br><br>Photos                       | \$12.50            |
| 2/2/2007         | Check # 1467             | ArrowQuick<br>121 High Ave. East<br>Oskaloosa, IA 52577                     | Office Equipment<br><br>Repair                  | \$45.00            |
| 2/7/2007         | Check # 1470             | Legislative Information Office-LSA<br>State Capitol<br>Des Moines, IA 50319 | Office Supplies<br><br>Note Cards               | \$50.00            |
| 2/11/2007        | Check # 1468             | Clarion Plainsman<br>P.O. Box 220<br>Richland, IA 52585                     | Other Expenditure<br><br>Subscription           | \$25.00            |
| 2/21/2007        | Check # 1469             | U.S. Postal Services<br>106 South Pearl<br>New Sharon, IA 50207             | Postage, Shipping, Delivery<br><br>Stamps       | \$39.00            |
| 3/13/2007        | Check # 1471             | Keota Eagle<br>P.O. Box 18<br>Keota, IA 52248                               | Other Expenditure<br><br>Subscription           | \$27.00            |

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| <b>Committee Type:</b>        | State House | <b>Statutory Due Date</b> | 1/19/2008             |              |
| <b>County:</b>                | NA          | <b>Adjusted Due Date</b>  | 1/22/2008             |              |
| <b>District:</b>              | 76          | <b>Filed Date</b>         | 1/21/2008 10:30:41 AM |              |
| <b>Committee Code:</b>        | 1237        | <b>Postmark Date</b>      |                       |              |
| <b>Political Party:</b>       | Republican  | <b>Amendment Date</b>     |                       |              |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address   | Purpose   | Expenditure Amount |
|------------------|--------------------------|--|---|--------------------|
| 3/13/2007        | Check # 1473             | U.S. Postal Services<br>106 South Pearl<br>New Sharon, IA 50207            | Postage, Shipping, Delivery<br><br>Stamps         | \$39.00            |
| 3/13/2007        | Check # 1472             | Oskaloosa Herald - Shopper<br>1901 A Avenue West<br>Oskaloosa, IA 52577    | Other Expenditure<br><br>Subscription             | \$101.75           |
| 3/27/2007        | Check # 1474             | Brooklyn Chronicle<br>142 Jackson Street<br>Brooklyn, IA 52211             | Other Expenditure<br><br>Subscription             | \$28.00            |
| 5/14/2007        | Check # 1475             | Ruth VanderLinden<br>9725 West 70th Street South<br>Prairie City, IA 50228 | Office Supplies<br><br>Envelopes - Reimbursement  | \$10.00            |
| 6/6/2007         | Check # 1476             | U.S. Postal Services<br>106 South Pearl<br>New Sharon, IA 50207            | Postage, Shipping, Delivery<br><br>Postage        | \$3.69             |
| 6/20/2007        | Check # 1477             | Village Vine<br>P.O. Box 29<br>Hampton, IA 50441                           | Other Expenditure<br><br>Subscription             | \$25.00            |
| 6/25/2007        | Check # 1480             | Mahaska Data Technologies<br>1212 South 2nd Street<br>Oskaloosa, IA 52577  | Professional Fees<br><br>Computer Services        | \$15.52            |
| 6/25/2007        | Check # N/A              | DeBoef, Harold<br>10972 - 170th Street<br>What Cheer, IA 50026             | Campaign Merchandise<br><br>Parade Candy          | \$73.66            |
| 6/25/2007        | Check # 1479             | Mahaska Data Technologies<br>1212 South 2nd Street<br>Oskaloosa, IA 52577  | Professional Fees<br><br>Computer Services        | \$68.20            |
| 6/25/2007        | Check # N/A              | DeBoef, Harold<br>10972 - 170th Street<br>What Cheer, IA 50026             | Meals Reimbursement<br><br>3@10.00,4@15.00,1@8.00 | \$98.00            |
| 6/25/2007        | Check # N/A              | DeBoef, Harold<br>10972 - 170th Street<br>What Cheer, IA 50026             | Mileage<br><br>2727 mi @ 32.5                     | \$886.28           |

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| <b>Committee Type:</b>        | State House | <b>Statutory Due Date</b> | 1/19/2008             |              |
| <b>County:</b>                | NA          | <b>Adjusted Due Date</b>  | 1/22/2008             |              |
| <b>District:</b>              | 76          | <b>Filed Date</b>         | 1/21/2008 10:30:41 AM |              |
| <b>Committee Code:</b>        | 1237        | <b>Postmark Date</b>      |                       |              |
| <b>Political Party:</b>       | Republican  | <b>Amendment Date</b>     |                       |              |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address  | Purpose   | Expenditure Amount |
|------------------|--------------------------|---|---|--------------------|
| 8/24/2007        | Check # 1481             | U.S. Postal Services<br>South Barnes<br>What Cheer, IA 50268                | Postage, Shipping, Delivery<br><br>Postage for Fundrasing | \$265.64           |
| 9/5/2007         | Check # 1482             | Dunham Printing<br>Box 129<br>Deep River, IA 52222                          | Printing & Reproduction<br><br>printing notepads          | \$63.20            |
| 9/17/2007        | Check # 1483             | The Office Center<br>207 High Avenue East<br>Oskaloosa, IA 52577            | Office Supplies<br><br>supplies for mailing               | \$27.89            |
| 9/21/2007        | Check # 1484             | Mahaska Data Technologies<br>1212 South 2nd Street<br>Oskaloosa, IA 52577   | Professional Fees<br><br>computer services                | \$49.58            |
| 10/1/2007        | Check # 1485             | U.S. Postal Services<br>106 South Pearl<br>New Sharon, IA 50207             | Postage, Shipping, Delivery<br><br>stamps                 | \$19.40            |
| 10/4/2007        | Check # 1486             | Precise Imaging<br>717 High Avenue West<br>Oskaloosa, IA 52577              | Office Supplies<br><br>labels for mailing                 | \$37.28            |
| 10/4/2007        | Check # 1486             | Precise Imaging<br>717 High Avenue West<br>Oskaloosa, IA 52577              | Printing & Reproduction<br><br>Printing letter            | \$40.13            |
| 10/26/2007       | Check # 1487             | Legislative Information Office-LSA<br>State Capitol<br>Des Moines, IA 50319 | Office Supplies<br><br>notecards                          | \$56.30            |
| 10/29/2007       | Check # 1488             | U.S. Postal Services<br>106 South Pearl<br>New Sharon, IA 50207             | Postage, Shipping, Delivery<br><br>stamps                 | \$19.15            |
| 11/19/2007       | Check # 1489             | U.S. Postal Services<br>106 South Pearl<br>New Sharon, IA 50207             | Postage, Shipping, Delivery<br><br>postage                | \$41.00            |
| 12/3/2007        | Check # 1490             | U.S. Postal Services<br>South Barnes<br>What Cheer, IA 50268                | Postage, Shipping, Delivery<br><br>stamps                 | \$79.80            |

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| <b>County:</b>                | NA          | <b>Adjusted Due Date</b>  | 1/22/2008             |              |
| <b>District:</b>              | 76          | <b>Filed Date</b>         | 1/21/2008 10:30:41 AM |              |
| <b>Committee Code:</b>        | 1237        | <b>Postmark Date</b>      |                       |              |
| <b>Political Party:</b>       | Republican  | <b>Amendment Date</b>     |                       |              |

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|------------------|--------------------------|---|---|--------------------|
| 12/7/2007        | Check #<br>Unitemized    | What Cheer Paper<br>102 N. Barnes<br>What Cheer, IA 50268 | Miscellaneous or<br>Unitemized<br><br>newspaper<br>subscription | \$40.00            |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$2,480.71</b> |
|---------------------|-------------------|